

EXHIBIT E



FRANK SECKER LLP
Pg 2 of 15
325 N. LaSalle Street, Suite 625
CHICAGO, ILLINOIS 60610
(312) 276-1400 • www.fgllp.com

March 22, 2006

FEIN 20-1952153

David Brian Montgomery
Jones Lang LaSalle Americas, Inc.
200 East Randolph Street
45th Floor
Chicago IL 60601

Regarding: Delphi

For Professional Services Rendered Through February 28, 2006

Invoice #: 1691

Per Attached Description:

Fees.....	\$2,450.00
Disbursements.....	\$16.00
Total New Charges.....	<u>\$2,466.00</u>

David Brian Montgomery

Page 2

Invoice Dated: March 22, 2006

Regarding: Delphi

For Professional Services Rendered Through February 28, 2006

Invoice #: 1691

Per Attached Description:

	<u>Hours</u>	<u>Amount</u>
2/16/2006 Conference call with client and Dolores De Elizalde regarding Jones Lang's first interim fee application; telephone conference with Catherine Danz regarding same. Jeremy C. Kleinman	0.60	\$180.00
Participated in conference calls with Delphi and client regarding billing procedures, fee applications. Joseph D. Frank	0.50	\$250.00
2/17/2006 Telephone conference with Maria from JLL Chicago regarding invoices; review JLL's Application, Affidavit and Order. Jeremy C. Kleinman	0.40	\$120.00
2/20/2006 Review November and December 2005 invoices and review contract language governing compensation. Jeremy C. Kleinman	0.10	\$30.00
2/23/2006 Telephone conference with Maria Smolden regarding back-up documents to support invoices for fee statement. Jeremy C. Kleinman	0.40	\$120.00
2/27/2006 Prepare format for interim monthly fee statements. Jeremy C. Kleinman	1.60	\$480.00
2/28/2006 Telephone conferences with E. Stephee and K. Franklin regarding services rendered during January 2006 to Delphi; revise monthly statement for compensation and reimbursement; telephone conference with E. Stephee regarding preparation of first interim fee application. Jeremy C. Kleinman	2.40	\$720.00
Work on form of monthly fee/expense notice. Joseph D. Frank	1.10	\$550.00
		<hr/> \$2,450.00

Timekeeper Summary			
<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Joseph D. Frank	1.60	500.00	\$800.00
Jeremy C. Kleinman	5.50	300.00	\$1,650.00
	7.10		\$2,450.00

David Brian Montgomery

Page 3

Invoice Dated: March 22, 2006

Regarding: Delphi

For Professional Services Rendered Through February 28, 2006
Per Attached Description:

Invoice #: 1691

Disbursements:

	<u>Amount</u>
2/28/2006 Cab fare to Federal Express depot.	<u>16.00</u>
Total Expenses	\$16.00



FRANK G. ECKERT LLP
Pg 5 of 15
325 N. LaSalle Street, Suite 625
CHICAGO, ILLINOIS 60610
(312) 276-1400 • www.fgllp.com

April 25, 2006

David Brian Montgomery
Jones Lang LaSalle Americas, Inc.
200 East Randolph Street
45th Floor
Chicago IL 60601

FEIN 20-1952153

Regarding: Delphi

For Professional Services Rendered Through March 31, 2006

Invoice #: 1745

Per Attached Description:

Fees.....	\$5,630.00
Disbursements.....	\$103.75
Total New Charges.....	<u>\$5,733.75</u>

David Brian Montgomery

Page 2

Invoice Dated: April 25, 2006

Regarding: Delphi

For Professional Services Rendered Through March 31, 2006

Invoice #: 1745

Per Attached Description:

	<u>Hours</u>	<u>Amount</u>
3/3/2006 Telephone conference with Eric Steffe regarding contents of First Interim Application. Jeremy C. Kleinman	0.60	\$180.00
Begin drafting First Interim Application for Compensation. Jeremy C. Kleinman	2.20	\$660.00
3/6/2006 Continue drafting fee application; telephone conference with Catherine Danz regarding extension of deadline for fee application; telephone conference with M. Smolen regarding fee application. Jeremy C. Kleinman	4.70	\$1,410.00
3/7/2006 Revise First Interim Fee Application. Jeremy C. Kleinman	1.10	\$330.00
3/20/2006 Worked on form of fee application. Joseph D. Frank	1.00	\$500.00
3/21/2006 Telephone conference with E. Steffe regarding interim compensation application; revise interim fee application. Jeremy C. Kleinman	0.60	\$180.00
Telephone conference with Katheryn Dittmars and reviewed material regarding Marlin Leasing lawsuit in New Jersey. Joseph D. Frank	0.40	\$200.00
3/22/2006 Review Marlin Leasing complaint for Delphi equipment lease default. Jeremy C. Kleinman	0.20	\$60.00
Revise First Interim Fee Application per comments of Joseph Frank. Jeremy C. Kleinman	0.60	\$180.00
Worked on initial form of fee application; office conference with Jeremy Kleinman regarding same. Joseph D. Frank	1.10	\$550.00
3/24/2006 Draft Suggestion of Bankruptcy for Marlin Leasing matter. Jeremy C. Kleinman	0.30	\$90.00
3/30/2006 Revise First Interim Fee Application. Jeremy C. Kleinman	1.30	\$390.00
3/31/2006 Draft monthly statement for interim compensation (1.2); email exchange with Eric Steffe and K. Franklin regarding monthly application (.2); telephone conference with Eric Steffe and M. Wexler regarding steps necessary to	2.50	\$750.00

David Brian Montgomery

Page 3

Invoice Dated: April 25, 2006

Regarding: Delphi

For Professional Services Rendered Through March 31, 2006

Invoice #: 1745

Per Attached Description:

Hours Amount

Review documents and prepare file maintenance system. confidentiality of
Delphi business trips; draft email to M. Wexler regarding same.
Jeremy C. Kleinman

3/31/2006 Office conference with Jeremy Kleinman regarding further revisions to fee
application.
Joseph D. Frank

0.30 \$150.00

\$5,630.00

Timekeeper Summary

Name

Joseph D. Frank

Jeremy C. Kleinman

Hours

Rate

Amount

2.80

500.00

\$1,400.00

14.10

300.00

\$4,230.00

16.90

\$5,630.00

Disbursements:

2/28/2006 Federal Express delivery on 2/28/06.
Federal Express delivery on 2/28/06.
Federal Express delivery on 2/28/06.

13.75

74.04

15.96

Total Expenses

\$103.75



May 31, 2006

David Brian Montgomery
Jones Lang LaSalle Americas, Inc.
200 East Randolph Street
45th Floor
Chicago IL 60601

FEIN 20-1952153

Regarding: Delphi

For Professional Services Rendered Through April 30, 2006

Invoice #: 1794

Per Attached Description:

Fees.....	\$2,718.00
Disbursements.....	\$0.63
Total New Charges.....	<u>\$2,718.63</u>

David Brian Montgomery

Invoice Dated: May 31, 2006

Regarding: Delphi

Invoice #: 1794

For Professional Services Rendered Through April 30, 2006

Per Attached Description:

	<u>Hours</u>	<u>Amount</u>
4/19/2006 Telephone conference with A. Baird regarding Delphi invoicing question and recording of expenses. Jeremy C. Kleinman	0.20	\$60.00
Telephone conference with Scott Miller regarding issues concerning structure of real estate sales in bankruptcy. Joseph D. Frank	0.30	\$150.00
4/21/2006 Revise First Interim Application for allowance and payment of compensation. Jeremy C. Kleinman	1.10	\$330.00
4/24/2006 Telephone conference with K. Franklin regarding expense invoices and payment of monthly fees; email exchange with V. Ziegler regarding February fees. Jeremy C. Kleinman	0.40	\$120.00
4/26/2006 Telephone conference with A. Baird regarding March fees and costs; draft monthly statement for compensation and reimbursement of expenses. Jeremy C. Kleinman	0.70	\$210.00
4/27/2006 Revise statement of monthly compensation for March 2006. Jeremy C. Kleinman	0.40	\$120.00
Conference call with Jeremy Kleinman and Allison Harriet regarding procedures for First Interim Application; reviewed case management orders and case docket; prepared Notice of Hearing and letter to Judge Drain; proofread Monthly Statement and assembled exhibits. Christina Carpenter	0.80	\$116.00
Worked on final revisions to Delphi interim fee application. Joseph D. Frank	0.30	\$150.00
Telephone conference with James Becker regarding affidavit in support of interim fee application. Jeremy C. Kleinman	0.30	\$90.00
Revise application for interim compensation and include summary of expenses; telephone conference with Catherine Danz regarding expense reimbursements requested in application. Jeremy C. Kleinman	1.60	\$480.00
Telephone conference with A. Harriet regarding service of interim fee application. Jeremy C. Kleinman	0.30	\$90.00

David Brian Montgomery

Page 3

Invoice Dated: May 31, 2006

Regarding: Delphi

For Professional Services Rendered Through April 30, 2006

Invoice #: 1794

Per Attached Description:

	<u>Hours</u>	<u>Amount</u>
4/28/2006 Revise proposed order for fee application and coordinate filing. Jeremy C. Kleinman	0.40	\$120.00
Prepared Notice of Hearing of First Interim Application and revised Summary Sheet and proposed Order; electronically filed First Interim Application and Notice of Hearing with Southern District of New York Bankruptcy Court; served all parties entitled to service of Application by overnight courier and all parties entitled to service of Notice via email; sent courtesy copy to of Application and proposed Order on disk to Judge Drain. Christina Carpenter	1.60	\$232.00
Worked on finalizing interim fee application. Joseph D. Frank	0.90	\$450.00
		<u>\$2,718.00</u>

Timekeeper Summary

<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Joseph D. Frank	1.50	500.00	\$750.00
Jeremy C. Kleinman	5.40	300.00	\$1,620.00
Christina Carpenter	2.40	145.00	\$348.00
	9.30		\$2,718.00

Disbursements:

4/4/2006 Postage	<u>0.63</u>
Total Expenses	\$0.63

David Brian Montgomery

Invoice Dated: May 31, 2006

Regarding: General Bankruptcy Matters

For Professional Services Rendered Through April 30, 2006

Invoice #: 1795

Per Attached Description:

Fees.....	\$1,050.00
Disbursements.....	\$0.00
Total New Charges.....	<u>\$1,050.00</u>



FRANK/GECKER LLP
107 W. La Salle Street, Suite 605
Chicago, Illinois 60610
(312) 276-1400 • www.fgllp.com

June 23, 2006

David Brian Montgomery
Jones Lang LaSalle Americas, Inc.
200 East Randolph Street
45th Floor
Chicago IL 60601

FEIN 20-1952153

Regarding: Delphi

For Professional Services Rendered Through May 31, 2006

Per Attached Description:

Invoice #: 1832

Fees.....	\$1,770.00
Disbursements.....	\$422.12
Total New Charges.....	<u>\$2,192.12</u>

David Brian Montgomery

Invoice Dated: June 23, 2006

Regarding: Delphi

Invoice #: 1832

For Professional Services Rendered Through May 31, 2006

Per Attached Description:

	<u>Hours</u>	<u>Amount</u>
5/11/2006 Telephone conference with Eric Steffe regarding preparation of budget; draft monthly statement for interim compensation for services rendered during April 2006; draft proposed budget for June - September 2006 budget period. Jeremy C. Kleinman	2.40	\$720.00
5/18/2006 Telephone conference with Venera Ziegler regarding preparation of proposed budget. Jeremy C. Kleinman	0.30	\$90.00
5/26/2006 Telephone conference with A. Baird regarding interim statement for April 2006 services; revise proposed budget; telephone conference with Eric Steffe regarding same. Jeremy C. Kleinman	0.80	\$240.00
5/30/2006 Telephone conference with Venera Ziegler regarding proposed budgets; revise proposed budget and review April monthly invoices; office conference with Joseph Frank regarding status. Jeremy C. Kleinman	0.70	\$210.00
5/31/2006 Revise April statement for interim compensation and prepare same for service; telephone conference with K. Franklin regarding payment received; telephone conference with V. Ziegler regarding same; telephone conference with E. Steffe regarding unpaid invoices. Jeremy C. Kleinman	1.70	\$510.00
		<hr/>
		\$1,770.00

Timekeeper Summary

<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Jeremy C. Kleinman	5.90	300.00	\$1,770.00
	5.90		\$1,770.00

Disbursements:

2/28/2006 Federal Express delivery on 2/28/06.	74.04
Federal Express delivery on 2/28/06.	13.75
Federal Express delivery on 2/28/06.	15.96
3/31/2006 Federal Express delivery on 3/31/06.	9.87
Federal Express delivery on 3/31/06.	19.74
Federal Express delivery on 3/31/06.	8.75
Federal Express delivery on 3/31/06.	8.61
Federal Express delivery on 3/31/06.	9.87
4/4/2006 Federal Express delivery on 4/4/06.	18.59

David Brian Montgomery

Pg 14 of 15

Page 3

Invoice Dated: June 23, 2006

Regarding: Delphi

For Professional Services Rendered Through May 31, 2006

Invoice #: 1832

Per Attached Description:

	<u>Amount</u>
4/4/2006 Federal Express delivery on 4/4/06.	
4/28/2006 Federal Express delivery on 4/28/06.	18.59
Federal Express delivery on 4/28/06.	67.72
Federal Express delivery on 4/28/06.	13.85
Federal Express delivery on 4/28/06.	25.30
5/31/2006 Federal Express delivery on 5/31/06.	11.89
Federal Express delivery on 5/31/06.	13.99
Federal Express delivery on 5/31/06.	16.24
	<u>75.36</u>
Total Expenses	\$422.12

David Brian Montgomery

Page 4

Invoice Dated: June 23, 2006

Regarding: Northwest Airlines

For Professional Services Rendered Through May 31, 2006

Invoice #: 1833

Per Attached Description:

Fees.....	\$2,910.00
Disbursements.....	\$0.00
Total New Charges.....	<u>\$2,910.00</u>